

**BILL TO** 

## M/S Kitchen Care

32/1 New Cord Road, Athpur, North 24 Parganas , India, Shyamnagar, West

Bengal, 743128

Mobile: 7980106235

Email: of fice.kitchencare@gmail.com

**GSTIN**: 19AORPB1730K3ZR **PAN Number**: AORPB1730K

# **QUOTATION**

 Quotation No.
 547

 Quotation Date
 16/04/2024

 Expiry Date
 23/04/2024

#### SHIP TO

# TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

GSTIN: 19AAECT8193L1ZJ PAN Number: AAECT8193L

State: West Bengal

# TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, 83, Gate no. 3C, Kazi Nazrul Islam Sarani, Dum Dum, West Bengal, pin: 700052,

S.NO.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	SS SINK WITH CABINET	1 NOS	25,650	<b>4,617</b> (18%)	30,267
2	IDLI STREMER BACK PLY REPAIR	75 SQF	135	<b>1,822.5</b> (18%)	11,947.5
3	IDLI STREMER BACK TILES REPAIR	150 SQF	202.5	<b>5,467.5</b> (18%)	35,842.5
4	IDLI STREMER BACK SIDE SS SHEET	1 NOS	21,150	<b>3,807</b> (18%)	24,957
5	KITCHEN ENTRY STRAC	1 NOS	20,250	<b>3,645</b> (18%)	23,895
6	SS DOOR BIT	1 NOS	1,665	<b>299.7</b> (18%)	1,964.7
7	SS PLATE DEEP FRYER BELOW SHELVE	1 NOS	4,050	<b>729</b> (18%)	4,779
8	MS SQ PIPE PARTION SUPPLY WITH POWDER COATED PAINT AND FIXING APPROX	4 NOS	40,050	<b>28,836</b> (18%)	1,89,036
9	GLASS OPENING AND REFIXING	1 NOS	2,700	<b>486</b> (18%)	3,186
10	SS L BIT	1 NOS	3,465	<b>623.7</b> (18%)	4,088.7
11	GRANITE SUPPLY & FIXING	1 NOS	8,325	<b>1,498.5</b> (18%)	9,823.5
	SUBTOTAL	-		₹ 51,831.9	₹ 3,39,786.9

### **BANK DETAILS**

 Name:
 KITCHEN CARE

 IFSC Code:
 YESB0000473

 Account No:
 047385800000760

Bank: Yes Bank ,TOLLYGUNGE, KOLKATA

TAXABLE AMOUNT

CGST @9%

₹ 2,87,955

₹ 25,915.95

SGST @9%

₹ 25,915.95

TOTAL AMOUNT

₹ 3,39,786.9

# Total Amount (in words)

Three Lakh Thirty Nine Thousand Seven Hundred Eighty Six Rupees and Ninety Paise

## **TERMS AND CONDITIONS**

- 1) JOB DONE WITHIN 2 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE .
- 2) FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER.
- 3) PAYMENT: 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITED.
- 4)INTEREST @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN
- 30 DAYS FROM BILL DATE.
- 5) PAYMENT SHOULD BE MADE BY A/C PAYEE
- CHEQUE/ONLINE TRANSFER
- 6) ALL SUBJECT TO BARRACKPORE JURISDICTION.

